

Ecology Permit Timeliness Targets

Addendum to the 2003-2004 Governor's Performance Agreement - Quarter Three

| Permit Type | Completeness Determination | Draft Permit | Final Decision | Other Target | Comments |
|-----------------------------------------------------|----------------------------|------------------|------------------|--------------|----------------------------------------------------------------------------------------------------------------|
| Air Operating Permit | Target: 60 days | Target: 180 days | Target: 548 days | | Cumulative data representing Quarters 1, 2, and 3 of FY 04. |
| # Actions | 8 | 8 | 11 | | |
| # Meeting Target | 8 | 2 | 9 | | |
| % Meeting Target | 100 | 25 | 82 | | |
| Average Days | 23 | 509 | 17.3 mo | | |
| # Approved:# Denied | | | 11:0 | | |
| Notice of Construction | Target: 30 days | Target: 60 days | Target: 60 days | | Cumulative data representing Quarters 1, 2, and 3 of FY 04. |
| # Actions | 34 | 22 | 36 | | |
| # Meeting Target | 25 | 17 | 29 | | |
| % Meeting Target | 74% | 77% | 81% | | |
| Average Days | 68 | 79 | 34 | | |
| # Approved:# Denied | | | 36:0 | | |
| Prevention of Significant Deterioration | Target: 30 days | Target: 60 days | Target: 120 days | | Cumulative data representing Quarters 1, 2, and 3 of FY 04. |
| # Actions | 4 | 4 | 4 | | |
| # Meeting Target | 4 | 2 | 4 | | |
| % Meeting Target | 100 | 50 | 100 | | |
| Average Days | 28 | 65 | 18 | | |
| # Approved:# Denied | | | 4:0 | | |
| Shoreline Management Substantial Development | Target: 7 days | Not applicable | N/A | | Two permits were missing data needed to determine timeliness and were counted as missing the target of 7 days. |
| # Actions | 95 | | | | |
| # Meeting Target | 57 | | | | |
| % Meeting Target | 60.0 | | | | |
| Average Days | 8.2 | | | | |
| # Approved:# Denied | N/A | | | | |

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| Shoreline Conditional Use & Variances | Target: 14 days | N/A | Target: 30 days after receiving complete application | | Approved plus Denied total is less than the total number of actions because other action options (filed & returned) are possible. |
| # Actions | 2 | | 44 | | |
| # Meeting Target | 2 | | 37 | | |
| % Meeting Target | 100 | | 84.1 | | |
| Average Days | 0 | | 17 | | |
| # Approved:# Denied | NA | | 40:2 | | |
| Shoreline Management CZM Consistency Determination | N/A | | Target: 30 days | | Target Proviso: Only if CWA 404 Corps/401 Water Quality Certification is not involved |
| # Actions | | | 12 | | |
| # Meeting Target | | | 12 | | |
| % Meeting Target | | | 100% | | |
| Average Days | | | 13 | | |
| # Approved:# Denied | | | 12:0 | | |
| 401 Water Quality Certification | Target: 10 days to determine whether application is reviewable | | Target: 90 days for 90% of the applications | | This was the first quarter we used the new Aquatics Project Tracking System to generate this report. We are reviewing the data for completeness and quality assurance as staff adapt to new business practices. |
| # Actions | 6 | | 23 | | For example, we are reporting only 6 letters being sent (though we actually received 57 new projects and made final decisions on 23). This number is low probably because of incomplete data entry and because the "reviewability" letter represents a change in business practices that has not been fully realized by the program. |
| # Meeting Target | 3 | | 17 | | |
| % Meeting Target | 50% | | 74% | | |
| Average Days | 10 | | 31 | | |
| # Approved:# Denied | NA | | 23:0 | | |

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|-------------------------------------------------------|-----------------------------------------------------------------------|----------------|----------------|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Individual State and NPDES Permits | Target: 60 days to have a response to 90% of new applications | Not Applicable | Not Applicable | Target: Schedule established for 80% of new apps | <p># Actions = the number of opportunities to meet the target</p> <p>Values have significantly improved from previous quarters due to changes in operating practices. Quarter 1 values were also corrected by positively counting verbal notifications to applicants. However, new operating practices require completeness and schedule notifications to be provided to applicants in a formal letter.</p> |
| # Actions | 23 | | | 21 | |
| # Meeting Target | 21 | | | 19 | |
| % Meeting Target | 91% | | | 90% | |
| Average Days | 23 | | | N/A | |
| # Approved:# Denied | N/A | | | N/A | |
| General Permits Industrial Stormwater | Target: 45 days [90% of new applications received after July 1, 2003] | Not Applicable | Not Applicable | Not Applicable | <p># Actions = the number of opportunities to respond in a timely manner</p> <p># meeting target = number of actions which, within 45 days, either received permit coverage, received a letter explaining how to make the application complete, or received a letter denying coverage.</p> <p>The Quarter 3 target was not met due to competing workload related to assisting existing applicants with new sampling and reporting procedures; working on the backlog of permits received prior to this fiscal year; and working on the receiving water project with 4 interns.</p> |
| # Actions | 55 | | | | |
| # Meeting Target | 26 | | | | |
| % Meeting Target | 47% | | | | |
| Average Days | 35 | | | | |
| # Approved:# Denied | N/A | | | | |
| General Permits Construction Stormwater Permit | Target: 45 days [90% of new applications received after July 1, 2004] | Not Applicable | Not Applicable | Not Applicable | Tracking does not begin until July 2004 |
| # Actions | N/A | | | | |
| # Meeting Target | | | | | |
| % Meeting Target | | | | | |
| Average Days | | | | | |
| # Approved:# Denied | | | | | |